

RFP TABULATION
SECURITY SYSTEM AND FIRE DETECTION MONITORING SERVICES

July 20, 2011 through June 30, 2012

RFP #277

Thursday, June 9, 2011, 2:00 p.m.

<i>building</i>	Great Lakes Alarm	Per Mar Security Services	
DENFELD HS INSTALLATION	\$2,400.00	\$2,975.00	
School Patrol	\$135.00	\$45.00	
Key Service	\$6.00	\$70.00	
Elevator Monitoring	\$12.00	\$10.00	
Head End Service	\$5.00	\$10.00	
Equipment Lease	\$75.00		
Panel Monitoring	\$26.00	\$25.00	
Reports	\$1.50		
Central Station Access	\$1.95		
TOTAL	\$262.45	\$160.00	
EAST MIDDLE INSTALLATION	\$2,400.00	\$3,050.00	
School Patrol	\$135.00	\$45.00	
Key Service	\$6.00	\$70.00	
Elevator Monitoring	\$12.00	\$10.00	
Head End Service	\$5.00	\$10.00	
Equipment Lease	\$75.00		
Panel Monitoring	\$26.00	\$25.00	
Reports	\$1.50		
Central Station Access	\$1.95		
TOTAL	\$262.45	\$160.00	
LAURA MACARTHUR INSTALLATION	\$2,000.00	\$1,025.00	
School Patrol	\$135.00	\$45.00	
Key Service	\$6.00	\$70.00	
Elevator Monitoring	\$12.00	\$10.00	
Head End Service	\$5.00	\$10.00	
Equipment Lease	\$42.50		
Panel Monitoring	\$26.00	\$25.00	
Reports	\$1.50		
Central Station Access	\$1.95		
TOTAL	\$229.95	\$160.00	
LESTER PARK INSTALLATION	\$2,000.00	\$2,400.00	
School Patrol	\$135.00	\$45.00	
Key Service	\$6.00	\$70.00	
Elevator Monitoring	\$12.00	\$10.00	
Head End Service	\$5.00	\$10.00	
Equipment Lease	\$28.40		
Panel Monitoring	\$26.00	\$25.00	
Reports	\$1.50		
Central Station Access	\$1.95		
TOTAL	\$215.85	\$160.00	
PIEDMONT INSTALLATION	\$800.00	\$2,400.00	
School Patrol	\$135.00	\$45.00	
Key Service	\$6.00	\$70.00	
Elevator Monitoring	\$12.00	\$10.00	
Head End Service	\$5.00	\$10.00	
Equipment Lease	\$14.50		
Panel Monitoring	\$26.00	\$25.00	
Reports	\$1.50		
Central Station Access	\$1.95		
TOTAL	\$201.95	\$160.00	
Total Installation (all buildings)	\$9,600.00	\$11,850.00	
Total Monthly Monitoring (all buildings)	\$1,172.65	\$800.00	

ID TABULATION
AL AND RECYCLING SERVICES
 10 through June 30, 2011

BID #1192

y, April 29, 2010, 2:00 p.m.

<i>building</i>	<i>size</i>	<i>pickups</i>	Hartel's/DBJ Disposal Co.	Howard Waste Paper, Inc.	Waste Management	
			yes	<i>no bid</i>	yes	
		Bid Bond				
Central	8	5	\$34.40		\$33.93	
Congdon Park	6	2	\$28.14		\$25.45	
Denfeld	6	5	\$28.14		\$25.45	
East	6 (2)	3	\$28.14		\$25.45	
Facilities	2	on call	\$14.79		\$8.48	
Grant	6	3	\$28.14		\$25.45	
HOCHS	6	2	\$28.14		\$25.45	
Homecroft	6 (2)	1	\$28.14		\$25.45	
Lakewood	6 (2)	1	\$28.14		\$25.45	
Laura MacArthur	6	3	\$28.14		\$25.45	
Summer Program	6	2	\$28.14		\$25.45	
Lester Park	6	1	\$28.14		\$25.45	
Summer Program	6	2	\$28.14		\$25.45	
Lincoln Park	6	5	\$28.14		\$25.45	
Lowell	6	3	\$28.14		\$25.45	
Morgan Park	6 (2)	2	\$28.14		\$25.45	
Nettleton	6	3	\$28.14		\$25.45	
Summer Program	6	2	\$28.14		\$25.45	
Ordean	6	5	\$28.14		\$25.45	
Piedmont	6	3	\$28.14		\$25.45	
PS Stadium	6	on call	\$28.14		\$25.45	
Rockridge	4	1	\$21.88		\$16.97	
STC Main	4	2	\$21.88		\$16.97	
STC Upper	4	1	\$21.88		\$16.97	
Stowe	6	1	\$28.14		\$25.45	
Summer Program	6	2	\$28.14		\$25.45	
Transportation	4	1	\$21.88		\$16.97	
Woodland	6	3	\$28.14		\$25.45	
Estimated Total Annual Amount			\$75,684.52		\$69,153.42	

Cardboard Pickup per Container	0		\$10.00	
Estimated Annual Amount for Cardboard	0		\$2,500.00	
Paper Pickup per Container	0		\$1.00	
Estimated Annual Amount for Paper	0		\$1,500.00	

Estiamted Total Amount Including Recycling	\$75,684.52		\$73,153.42	
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BID TABULATION

REFUSE REMOVAL AND RECYCLING SERVICES

July 1, 2010 through June 30, 2011

BID #1192

Thursday, April 29, 2010, 2:00 p.m.

building	containers quantity	pickups per week	week per year	Nortic Waste		Waste Management	
				cost per pickup	total annual amount	cost per pickup	total annual amount
Central	1	5	40	\$34.40	\$6,880.00	\$33.93	\$6,786.00
Congdon Park	1	2	40	\$28.14	\$2,251.20	\$25.45	\$2,036.00
Denfeld	1	5	40	\$28.14	\$5,628.00	\$25.45	\$5,090.00
East	2	3	40	\$28.14	\$6,753.60	\$25.45	\$6,108.00
Facilities	1	1	52	\$14.79	\$769.08	\$8.48	\$440.96
Grant	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
HOCHS	1	2	52	\$28.14	\$2,926.56	\$25.45	\$2,646.80
Homecroft	2	1	40	\$28.14	\$2,251.20	\$25.45	\$2,036.00
Lakewood	2	1	40	\$28.14	\$2,251.20	\$25.45	\$2,036.00
Laura MacArthur	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
Summer Program	1	2	12	\$28.14	\$675.36	\$25.45	\$610.80
Lester Park	1	1	40	\$28.14	\$1,125.60	\$25.45	\$1,018.00
Summer Program	1	2	12	\$28.14	\$675.36	\$25.45	\$610.80
Lincoln Park	1	5	40	\$28.14	\$5,628.00	\$25.45	\$5,090.00
Lowell	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
Morgan Park	2	2	40	\$28.14	\$4,502.40	\$25.45	\$4,072.00
Nettleton	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
Summer Program	1	2	12	\$28.14	\$675.36	\$25.45	\$610.80
Ordean	1	5	40	\$28.14	\$5,628.00	\$25.45	\$5,090.00
Piedmont	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
PS Stadium	1	1	52	\$28.14	\$1,463.28	\$25.45	\$1,323.40
Rockridge	1	1	40	\$21.88	\$875.20	\$16.97	\$678.80
STC Main	1	2	40	\$21.88	\$1,750.40	\$16.97	\$1,357.60
STC Upper	1	1	40	\$21.88	\$875.20	\$16.97	\$678.80
Stowe	1	1	40	\$28.14	\$1,125.60	\$25.45	\$1,018.00
Summer Program	1	2	12	\$28.14	\$675.36	\$25.45	\$610.80
Transportation	1	1	52	\$21.88	\$1,137.76	\$16.97	\$882.44
Woodland	1	3	40	\$28.14	\$3,376.80	\$25.45	\$3,054.00
Estimated Total Annual Amount (solid waste)				\$76,784.52		\$69,156.00	
Recycling Cardboard		250		\$0.00	\$0.00	\$10.00	\$2,500.00
Recycling Paper		1,500		\$0.00	\$0.00	\$1.00	\$1,500.00
Estimated Total Annual Amount (including recycling)				\$76,784.52		\$73,156.00	

BID TABULATION
REFUSE REMOVAL AND RECYCLING SERVICES
 July 1, 2007 through June 30, 2008
BID #1083-1 (Re-bid)
 Thursday, April 19, 2007, 2:00 p.m.

<i>building</i>	<i>description</i>			Hartel's/DBJ Disposal Co.	Howard Waste Paper, Inc.	Nordic Waste	Waste Management
	Bid Bond					yes	yes
Central	8	front load	5			\$31.89	\$35.80
Congdon Park	6	front load	2			\$25.27	\$26.85
Denfeld	6	front load	5			\$25.27	\$26.85
East	6 (2)	front load	3			\$25.27	\$26.85
Facilities	2	rear load	on call			\$14.73	\$8.95
Grant	6	front load	3			\$25.27	\$26.85
Summer Program	6	front load	2			\$25.27	\$26.85
HOCHS	6	front load	2			\$25.27	\$26.85
Homecroft	6 (2)	front load	1			\$25.27	\$26.85
Lakewood	6 (2)	front load	1			\$25.27	\$26.85
Laura MacArthur	6	front load	3			\$25.27	\$26.85
Summer Program	6	front load	2			\$25.27	\$26.85
Lester Park	6	front load	1			\$25.27	\$26.85
Lincoln Park	6	front load	5			\$25.27	\$26.85
Summer Program	6	front load	2			\$25.27	\$26.85
Lowell	6	front load	3			\$25.27	\$26.85
Morgan Park	6 (2)	front load	2			\$25.27	\$26.85
Nettleton	6	rear load	3			\$25.27	\$26.85
Summer Program	6	front load	2			\$25.27	\$26.85
Ordean	6	front load	3			\$25.27	\$26.85
Piedmont	6	front load	2			\$25.27	\$26.85
PS Stadium	6	front load	on call			\$25.27	\$26.85
Rockridge	4	front load	1			\$20.00	\$17.90
STC Main	4	front load	2			\$20.00	\$17.90
STC Upper	4	front load	1			\$20.00	\$17.90
Stowe	6	front load	1			\$25.27	\$26.85
Summer Program	6	front load	2			\$25.27	\$26.85
Transportation	4	front load	1			\$20.00	\$17.90
Woodland	6	front load	3			\$25.27	\$26.85
Estimated Total Annual Amount						\$66,878.88	\$70,390.66
Cardboard Pickup per Container						\$11.55	\$0.00
Paper Pickup per Container						\$1.00	\$2.86
Estimated Annual Amount for Cardboard						\$2,887.50	\$0.00
Estimated Annual Amount for Paper						\$1,500.00	\$4,290.00
Estiamted Total Amount Including Recycling						\$71,266.38	\$74,680.66
COMMENTS							

BID TABULATION
REFUSE REMOVAL AND RECYCLING SERVICES
 July 1, 2007 through June 30, 2008
 BID #1083

Thursday, March 22, 2007, 2:45 p.m.

building	dumpster size	pickups per week	total pickups per week	Nortic Waste				Waste Management			
				cost per pickup	total annual amount	As Written	As Corrected	cost per pickup	total annual amount	As Written	As Corrected
						budget numbers	budget numbers			budget numbers	budget numbers
Central	8	5	5	\$34.59	5/40	\$6,918.00	\$6,918.00	\$34.17	5/40	\$6,834.00	\$6,834.00
Congdon Park	6	2	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80
Denfeld	6	5	5	\$29.52	5/40	\$5,904.00	\$5,904.00	\$28.06	5/40	\$5,612.00	\$5,612.00
East	6 (2)	3	6	\$29.52	6/40	\$7,084.80	\$7,084.80	\$28.06	6/40	\$6,734.40	\$6,734.40
Facilities (52)	2	on call	1	\$17.43	1/28	\$488.04	\$906.36	\$15.37	1/28	\$430.36	\$799.24
Grant	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
HOCHS	6	2	2	\$29.52	3/52	\$4,605.12	\$3,070.08	\$28.06	2/52	\$2,918.24	\$2,918.24
Homecroft	6 (2)	1	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80
Lakewood	6 (2)	1	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80
Laura MacArthur	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
Lester Park	6	1	1	\$29.52	1/40	\$1,180.80	\$1,180.80	\$28.06	1/40	\$1,122.40	\$1,122.40
Lincoln Park	6	5	5	\$29.52	5/40	\$5,904.00	\$5,904.00	\$28.06	5/40	\$5,612.00	\$5,612.00
Lowell	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
Morgan Park	6 (2)	2	4	\$29.52	?	\$4,223.20	\$4,723.20	\$28.06	4/40	\$4,489.60	\$4,489.60
Nettleton	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
Ordean	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
Piedmont	6	2	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80
PS Stadium (52)	6	on call	1	\$29.52	1/28	\$826.56	\$1,180.80	\$28.06	1/28	\$785.68	\$1,122.40
Rockridge	4	1	1	\$22.70	1/40	\$908.00	\$908.00	\$21.65	1/40	\$866.00	\$866.00
STC Main	4	2	2	\$22.70	1/40	\$1,816.00	\$1,816.00	\$21.65	1/40	\$1,732.00	\$1,732.00
STC Upper	4	1	1	\$22.70	1/40	\$908.00	\$908.00	\$21.65	1/40	\$866.00	\$866.00
Stowe	6	1	1	\$29.52	1/40	\$1,180.80	\$1,180.80	\$28.06	1/40	\$1,122.40	\$1,122.40
Transportation	4	1	1	\$22.70	1/52	\$1,180.40	\$1,180.40	\$21.65	1/40	\$866.00	\$1,125.80
Woodland	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20
						\$73,828.52	\$73,566.04				

RECYCLING SERVICES

Recycling Aluminum	(\$0.02)			\$0.00		
Recycling Cardboard (1481 yds)	(\$0.15)	(\$222.15)	(\$222.15)	\$0.04	\$59.24	\$59.24
Recycling Paper (146,599 lb)	(\$0.02)	(\$2,931.98)	(\$2,931.98)	\$0.01	\$1,465.99	\$1,465.99
		\$70,674.39	\$70,411.91	\$70,698.71	\$71,664.11	

SUMMER PROGRAM (Food Service)

Grant	6	2	2	\$29.52		\$708.48	\$708.48
Laura MacArthur	6	2	2	\$29.52		\$708.48	\$708.48
Lincoln Park	6	2	2	\$29.52		\$708.48	\$708.48
Nettleton	6	2	2	\$29.52		\$708.48	\$708.48
Stowe	6	2	2	\$29.52		\$708.48	\$708.48
						\$73,954.31	\$75,206.51

	as written	as corrected
Nortic Waste	\$70,674.39	\$70,411.91
Waste Management	\$70,698.71	\$71,664.11
	(\$24.32)	(\$1,252.20)

**CARDBOARD AT PER
CUBIC YARD**

BID TABULATION
REFUSE REMOVAL AND RECYCLING SERVICES
 July 1, 2007 through June 30, 2008
 BID #1083

Thursday, March 22, 2007, 2:45 p.m.

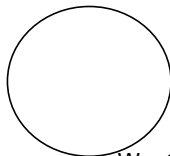
building	dumpster size	pickups per week	total pickups per week	Nortic Waste				Waste Management					
				cost per pickup	total annual amount	As Written	As Corrected	cost per pickup	total annual amount	As Written	As Corrected		
						budget numbers	budget numbers			budget numbers	budget numbers		
Central	8	5	5	\$34.59	5/40	\$6,918.00	\$6,918.00	\$34.17	5/40	\$6,834.00	\$6,834.00		
Congdon Park	6	2	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80		
Denfeld	6	5	5	\$29.52	5/40	\$5,904.00	\$5,904.00	\$28.06	5/40	\$5,612.00	\$5,612.00		
East	6 (2)	3	6	\$29.52	6/40	\$7,084.80	\$7,084.80	\$28.06	6/40	\$6,734.40	\$6,734.40		
Facilities (52)	2	on call	1	\$17.43	1/28	\$488.04	\$906.36	\$15.37	1/28	\$430.36	\$799.24		
Grant	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
HOCHS	6	2	2	\$29.52	3/52	\$4,605.12	\$3,070.08	\$28.06	2/52	\$2,918.24	\$2,918.24		
Homecroft	6 (2)	1	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80		
Lakewood	6 (2)	1	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80		
Laura MacArthur	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
Lester Park	6	1	1	\$29.52	1/40	\$1,180.80	\$1,180.80	\$28.06	1/40	\$1,122.40	\$1,122.40		
Lincoln Park	6	5	5	\$29.52	5/40	\$5,904.00	\$5,904.00	\$28.06	5/40	\$5,612.00	\$5,612.00		
Lowell	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
Morgan Park	6 (2)	2	4	\$29.52	?	\$4,223.20	\$4,723.20	\$28.06	4/40	\$4,489.60	\$4,489.60		
Nettleton	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
Ordean	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
Piedmont	6	2	2	\$29.52	2/40	\$2,361.60	\$2,361.60	\$28.06	2/40	\$2,244.80	\$2,244.80		
PS Stadium (52)	6	on call	1	\$29.52	1/28	\$826.56	\$1,180.80	\$28.06	1/28	\$785.68	\$1,122.40		
Rockridge	4	1	1	\$22.70	1/40	\$908.00	\$908.00	\$21.65	1/40	\$866.00	\$866.00		
STC Main	4	2	2	\$22.70	1/40	\$1,816.00	\$1,816.00	\$21.65	1/40	\$1,732.00	\$1,732.00		
STC Upper	4	1	1	\$22.70	1/40	\$908.00	\$908.00	\$21.65	1/40	\$866.00	\$866.00		
Stowe	6	1	1	\$29.52	1/40	\$1,180.80	\$1,180.80	\$28.06	1/40	\$1,122.40	\$1,122.40		
Transportation	4	1	1	\$22.70	1/52	\$1,180.40	\$1,180.40	\$21.65	1/40	\$866.00	\$1,125.80		
Woodland	6	3	3	\$29.52	3/40	\$3,542.40	\$3,542.40	\$28.06	3/40	\$3,367.20	\$3,367.20		
						\$73,828.52	\$73,566.04					\$69,173.48	\$70,138.88

RECYCLING SERVICES

Recycling Aluminum	(\$0.02)			\$0.00				
Recycling Cardboard (1481 yds)	(\$0.15)	(\$8,886.00)	(\$8,886.00)	\$0.04	\$2,369.60	\$2,369.60		
Recycling Paper (146,599 lb)	(\$0.02)	(\$2,931.98)	(\$2,931.98)	\$0.01	\$1,465.99	\$1,465.99		
			\$62,010.54	\$61,748.06			\$73,009.07	\$73,974.47

SUMMER PROGRAM (Food Service)

Grant	6	2	2	\$29.52		\$708.48	\$708.48
Laura MacArthur	6	2	2	\$29.52		\$708.48	\$708.48
Lincoln Park	6	2	2	\$29.52		\$708.48	\$708.48
Nettleton	6	2	2	\$29.52		\$708.48	\$708.48
Stowe	6	2	2	\$29.52		\$708.48	\$708.48
						\$65,290.46	\$77,516.87



	as written	as corrected
Nortic Waste	\$62,010.54	\$61,748.06
Waste Management	\$73,009.07	\$73,974.47
	(\$10,998.53)	(\$12,226.41)

CARDBOARD AT PER POUND